

ESEA FOR LEAs

A series of horizontal lines in teal and light blue colors, with varying lengths and slight offsets, creating a modern, layered effect.

Cycle 5 Monitoring

Monitoring Through ALEAT

- View and respond to questions regarding criteria monitored through ALEAT.
- Upload documentation into the file cabinet in the ALEAT system.
- LEA Administrators in ALEAT provide invitation codes for their LEA.

ALEAT Help Desk

Tee Lambert

ESEA Monitoring Coordinator
Academic Achievement Division

(602) 542.4353

ALEAT@azed.gov

Expectations for Federal Compliance

Although LEAs must be in compliance with the designated cycle monitoring for the current school year, the LEA is also expected to be in continuous compliance with all of the requirements outlined in each cycle.

The assigned cycle monitoring for the current academic year does not absolve the LEA from meeting and completing the requirements and responsibilities outlined under Elementary and Secondary Education Act of 1965.

Noncompliance may result in suspension of federal funding.

Cycle 5

What is it?

- On-Site Monitoring Follow-Up/Gifted Education

What is monitored?

- Assurances for Cycle Monitoring
- Gifted Education Programs
- On-Site Monitoring Follow-Up
- Title I-C Migrant Education Programs Fiscal

Who is responsible to monitor?

- ADE Title I Specialists, Gifted

C5-01: Statement of Assurance

Compliance Indicator

Affirms that the LEA has reviewed all documents and procedures addressed in the monitoring instrument to verify compliance and uploaded the requested evidence.

2010 - 2011 ESEA Programmatic Monitoring		Cycle 5						
Statement of Assurance								
<p>An LEA participating in the <i>Elementary and Secondary Education Act</i> is required to complete a self-assessment annually to ensure that programs are in compliance with all applicable statutes, regulations, and applications.</p> <p>Submission of the Cycle 5 Monitoring Instrument in Arizona LEA Tracker (ALEAT) affirms that the LEA has reviewed all documents and procedures addressed in the monitoring instrument to verify compliance.</p> <p>Required evidence (if applicable) to be uploaded in the LEA ALEAT Filing Cabinet:</p> <ul style="list-style-type: none"><input type="checkbox"/> Complete Compliance Activities as assigned from 2009 - 2010 On-site Monitoring<input type="checkbox"/> Gifted Scope and Sequence<input type="checkbox"/> MEP Fiscal<input type="checkbox"/> MEP Coordination of Services <p>As the authorized agent of the LEA, I attest that the review and information provided in Cycle 5 is accurate and true. The requested evidence has been uploaded to verify compliance.</p> <p><i>I understand that funding may not be allocated or the LEA placed on programmatic hold if the ADE identifies that any of the evidence provided to ADE is found to be false and/or deemed out of compliance.</i></p> <table><tr><td>CTDS</td><td>LEA</td><td>Date</td></tr><tr><td>Authorized Signature</td><td>Email address</td><td>Phone</td></tr></table>			CTDS	LEA	Date	Authorized Signature	Email address	Phone
CTDS	LEA	Date						
Authorized Signature	Email address	Phone						
ESEA Cycle 5 Monitoring 8/2010		Upload this Signed document into ALEAT						

C3-01: Statement of Assurance

Enter the following information:

- CTDS #
- LEA Name
- Date
- Authorized Signature
- E-Mail Address
- Phone Number

2010 - 2011
ESEA Programmatic Monitoring
Statement of Assurance

Cycle
5

An LEA participating in the *Elementary and Secondary Education Act* is required to complete a self-assessment annually to ensure that programs are in compliance with all applicable statutes, regulations, and applications.

Submission of the Cycle 5 Monitoring Instrument to Arizona LEA Tracker (ALEAT) signifies that

Be sure to print out this form once completed and save for your records. Data typed into this form cannot be saved.

Scan the completed form and save as an e-copy to be uploaded into ALEAT.

As the authorized agent of the LEA, I attest that the review and information provided in Cycle 5 is accurate and true. The requested evidence has been uploaded to verify compliance.

I understand that funding may not be allocated or the LEA placed on programmatic hold if the ADE identifies that any of the evidence provided to ADE is found to be false and/or deemed out of compliance.

CTDS _____	LEA _____	Date _____
Authorized Signature _____	Email address _____	Phone _____

ESEA Cycle 5 Monitoring 8/2010Upload this Signed document into ALEAT

GIFTED EDUCATION

CONTACT

Peter Laing, Director

Gifted Education

(602) 364-3842

peter.laing@azed.gov

C5-15: On-Site Monitoring Follow-Up

Compliance Indicator

- The LEA completes all deficiencies from the previous year's on-site monitoring.

Documentation:

- *On-Site Compliance Activities*
 - ❑ *Based on the areas of non-compliance from Cycle 4 Monitoring.*
 - ❑ *Upload evidence that affirms the LEA is now in compliance.*

Title I-C Migrant Education Programs

Fiscal

- C5-16: TI Fiscal Requirements
 - Migrant education funds shall first be used to meet the identified needs of migratory children that result from their migratory lifestyle, and to permit these children to participate effectively in school.
- C5-17: TI Fiscal Requirements
 - Any migrant education funds that are not used in the manner previously described [20 USC §6396(b)] must be used to coordinate migrant programs and projects with similar programs and projects.
 - Documentation: MEP Coordination of Services